

EXHIBIT B
(Expense Detail)

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

May 2, 2002

Bill Number 41986

File Number 0050000-0000000

David B. Siegel
Senior Vice President & General Counsel
W.R. Grace & Co.
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Through March 31, 2002

Re: Special Litigation Counsel - Work In Connection
With General Asbestos Matters

DISBURSEMENTS

OUTSIDE PHOTOCOPYING

03/18/02	MERRILL CORPORATION - copies (x2) of Libby personnel file requested by in-house counsel	111.72	
			\$111.72

PHOTOCOPYING

03/29/02	28 copies	3.36	
			\$3.36

MISCELLANEOUS

03/04/02	RECORDKEEPER ARCHIVE - monthly storage fee (3/2/02)	387.30	
03/18/02	RECORDKEEPER ARCHIVE - pickup boxes for storage (1/25/02) prior to move to 303 Congress Street	45.00	
			\$432.30

David B. Siegel

TOTAL DISBURSEMENTS	\$547.38
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TOTAL THIS BILL	<u>\$547.38</u>
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May 2, 2002

Bill Number 41987

File Number 0052000-0000043

David B. Siegel
Senior Vice President & General Counsel
W.R. Grace & Co.
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Through March 31, 2002

Re: Special Litigation Counsel - Work in Connection
with Ch. 11 Cases

DISBURSEMENTS

TELEPHONE

03/05/02	329	4122884048	0.10
03/08/02			8.30
03/08/02	329	3035239020	0.11
03/12/02	357	3026524100	0.15
03/13/02	357	3026524100	0.17
03/22/02	329	3038660408	0.15
03/25/02	329	5613621532	0.39
03/27/02	329	2158518232	0.15
03/31/02	WSQ	2158518100	1.25
03/31/02			7.38
03/31/02			0.44
03/31/02	WSQ	2158518100	1.25
03/31/02	WSQ	4122883094	1.25
03/31/02	WSQ	5613621532	1.25
03/31/02	WSQ	2158518232	1.25
03/31/02	WSQ	2158518232	9.32

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Re: Special Litigation Counsel - Work in Connection
with Ch. 11 Cases

DISBURSEMENTS**TELEPHONE**

03/31/02	WSQ	2158518232	9.32	
03/31/02	WSQ	2158518232	0.63	
03/31/02	WSQ	3128612490	2.49	
03/31/02	WSQ	2158518232	0.63	
				\$45.98

EXCESS POSTAGE

03/06/02			2.18	
03/25/02			7.70	
03/29/02			0.57	
				\$10.45

FEDERAL EXPRESS

03/18/02	To in-house counsel from MTM on 3/4/02	117.81	
03/18/02	To Kirkland Ellis from MTM on 3/4/02	111.25	
03/22/02	To David W Carickhoff from RAM on 3/12/02	12.24	
			\$241.30

OTHER DELIVERY SERVICES

03/06/02	WALSH MOVERS INC. - Shipping charge for 50 boxes from Cambridge to WSQ for review on 2/8/02	495.00	
03/18/02	WALSH MOVERS INC. - Shipping charges for 50 boxes from Cambridge to WSQ for review on 2/21/02	495.00	
			\$990.00

OUTSIDE PHOTOCOPYING

03/06/02	MERRILL CORPORATION - Copies of abatement documents requested by Grace	43.00	
03/06/02	MERRILL CORPORATION - Copies of air sampling documents for in-house counsel	310.61	
03/18/02	MERRILL CORPORATION - Copies of Red Stop Sheets for document review at Winthrop Square	262.50	
03/18/02	MERRILL CORPORATION - copies of Libby exhibits requested by Holme Roberts	1,726.02	
			\$2,342.13

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Re: Special Litigation Counsel - Work in Connection
with Ch. 11 Cases

DISBURSEMENTS**PHOTOCOPYING**

03/05/02	4 copies	0.48	
03/06/02	2 copies	0.24	
03/08/02	4 copies	0.48	
03/12/02	47 copies	5.64	
03/12/02	85 copies	10.20	
03/15/02	7 copies	0.84	
03/18/02	2 copies	0.24	
03/26/02	5 copies	0.60	
03/26/02	2 copies	0.24	
			\$18.96

RENT REIMBURSEMENT

03/31/02	Rent and utilities for document repository at One Winthrop Square - November 2001	11,775.12	
03/31/02	Rent and utilities for document repository at One Winthrop Square - October 2001	12,663.19	
03/31/02	Rent and utilities for document repository at One Winthrop Square - September 2001	12,571.58	
03/31/02	Rent and utilities for document repository at One Winthrop Square - January 2002	12,527.80	
03/31/02	Rent and utilities for document repository at One Winthrop Square - December 2001	12,593.66	
03/31/02	Rent and utilities for document repository at One Winthrop Square - March 2002	13,497.06	
03/31/02	Rent and utilities for document repository at One Winthrop Square - February 2002	12,659.56	
			\$88,287.97
	TOTAL DISBURSEMENTS		\$91,936.79

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TOTAL THIS BILL

\$91,936.79